

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050019-7

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
0357		BALFWD			7 100410000	6002	124.79		
23047	12355	559652465048	257	61-7			29.32	CR	
26047	57550		204	99-7			65.34	CR	
26047	58076		208	99-7			30.13	CR	
								CR*	
								CR**	
0357		AQUATONE			7 100410001	6002	21,918.48		
23047	12355	559652465048	257	61-7			29.32		
19047	12451	558150031632	260	61-7			647.09		
03047	12806	567602480881	266	61-7			3.94		
03047	13192	567400030437	271	61-7			97.56		
03047	13192	366050055542	271	61-7			4.00		
03047	13192	366450001588	271	61-7			14.64		
05047	59964	711119999999	252	91-7			39.60		
26047	57550		204	99-7			65.34		
26047	58076		208	99-7			30.13		
09047	11812	567502506669	252	51-7			7.26		
							22,857.36	*	
0357	25X1	BALFWD			7 100410001	6290	998.34	CR	
							998.34	CR*	
							21,859.02	**	
0357		BALFWD			7 100430010	6002	11,341.79		
22047	58442		220	99-7			38.40		
							11,380.19	*	
0357		BALFWD			7 100430010	6290	1,500.00	CR	
03047	67672	558950036150		36-7			23,020.68	CR	
11047	67720	784052303782		36-7			441.00	CR	
11047	67720	784151600808		36-7			13.00	CR	
11047	67720	784151607202		36-7			49.50	CR	
11047	67720	784152687811		36-7			179.10	CR	
11047	67720	784301441646		36-7			72.00	CR	
							25,275.28	CR*	
							13,895.09	CR**	

25 YEAR RE-REVIEW

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
0357		BALFWD			7 100450010	6002	81.60		
22047	4495		101	99-7			43.20	CR	
22047	58425X1		220	99-7			38.40	CR	
								CR*	
								CR**	
0357		BALFWD			7 100450011	6002	6,490.84		
03047	13030	366850030272	269	61-7			15.60		
03047	1325X1	775202645468	269	61-7			37.08		
							6,543.52	*	
							6,543.52	**	
0357		BALFWD			7 100450012	6002	122,560.90		
09047	12805	561350032281	267	61-7			2.94		
09047	12805	561352351937	267	61-7			.50		
09047	12805	561450038674	267	61-7			261.50		
09047	85272	441209990113	222	91-7			1,315.05		
22047	4495		101	99-7			43.20		
							124,184.09	*	
03047	67715	558152564067		36-7	100450012	6290	2,171.94	CR	
							2,171.94	CR*	
							122,012.15	**	
0357		BALFWD			7 100450013	6002	18,638.02		
23047	10786	351803029579	235	61-7			405.00		
09047	11911	559451885631	238	61-7			197.28		
16047	60226	561450038674	107	91-7			65.57		
05047	59858	559602620182	215	91-7			6.40		
17047	60166	561451299320	225	91-7			3.00		
05047	59839	511119999999	236	91-7			40.50		
11047	60411	511119999999	236	91-7			11.80		
17047	60241	559651646632	236	91-7			7.50		
16047	60379	561400060310	236	91-7			576.00		
05047	59787	249409990077	237	91-7			82.50		
22047	60606	775209990213	245	91-7			159.75		
							20,193.52	*	
							20,193.52	**	

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PROPERTY FY-57 April 57

30/04/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC	TOT ISS
0357	BALFWD	00	9 7			6002	7-100410000 089		124.79
23047	559652465046	0257 61	9 7	012355		6002	7-100410000 089		29.32 ✓
26047		204 99	9 7	057550		6002	7-100410000 089		65.34 ✓
26047		208 99	9 7	058076		6002	7-100410000 089		30.13 ✓
									*
									**
0357	BALFWD	Reg 00	9 7			1710	7-100410001 089		2,136.00
03047	774302544322	1609 68	7	012991		1710	7-100410001 089	COMPLETE	369.11 ✓
									2,505.11 *
0357	BALFWD	00	9 7			6002	7-100410001 089		21,918.48
23047	559652465048	0257 61	9 7	012355		6002	7-100410001 089	COMPLETE	29.32 ✓
19047	558150031632	0260 61	9 7	012451		6002	7-100410001 089	COMPLETE	647.09 ✓
03047	567602480881	0266 61	9 7	012806		6002	7-100410001 089	INC. 46.74 not posted to ACR's	3.94 ✓
03047	567400030437	0271 61	9 7	013192		6002	7-100410001 089		97.56 ✓
03047	366050055542	0271 61	9 7	013192		6002	7-100410001 089	COMPLETE	4.00 ✓
03047	366450001588	0271 61	9 7	013192		6002	7-100410001 089		14.64 ✓
05047	711119999999	0252 91	9 7	059964		6002	7-100410001 089	INC. NOT POSTED TO ACR's	39.60 ✓
26047		204 99	9 7	057550		6002	7-100410001 089	COMPLETE	65.34 ✓
26047		208 99	9 7	058076		6002	7-100410001 089	COMPLETE	30.13 ✓
09047	567502506669	0252 51	9 7	011812		6002	7-100410001 089	INC. NOT POSTED TO ACR's	7.26 ✓
									22,857.36 *
									25,362.47 **
0357	BALFWD	00	9 7			6002	7-100430010 089		11,341.79
22047		220 99	9 7	058442		6002	7-100430010 089	INC. NOT POSTED TO ACR's 115.09	38.40 ✓
									11,380.19 *
									11,380.19 **
0357	BALFWD	00	9 7			6002	7-100450010 089		81.60
22047		101 99	9 7	004495		6002	7-100450010 089		43.20 ✓
22047		220 99	9 7	058442		6002	7-100450010 089		38.40 ✓
									*
									**
0357	BALFWD	00	9 7			6002	7-100450011 089		6,490.84

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30/04/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC	TOT ISS
03047	366850030272	0269 61	9 7	013030		6002	7-100450011	089	15.60
03047	775202645468	0269 61	9 7	013030		6002	7-100450011	089	37.08
									6,543.52 *
									6,543.52 **
0357	BALFWD	00	9 7			6002	7-100450012	089	122,560.90
09047	561350032281	0267 61	9 7	012805		6002	7-100450012	089	2.94
09047	561352351937	0267 61	9 7	012805		6002	7-100450012	089	.50
09047	561450038674	0267 61	9 7	012805		6002	7-100450012	089	261.50
09047	441209990113	0222 91	9 7	085272		6002	7-100450012	089	1,315.05
22047		101 99	9 7	004495		6002	7-100450012	089	43.20
									124,184.09 *
									124,184.09 **
0357	BALFWD	00	9 7			6002	7-100450013	089	18,638.02
23047	351803029579	0235 61	9 7	010786		6002	7-100450013	089	405.00
09047	559451885631	0238 61	9 7	011911		6002	7-100450013	089	197.28
16047	561450038674	0107 91	9 7	060226		6002	7-100450013	089	65.57
05047	559602620182	0215 91	9 7	059858		6002	7-100450013	089	6.60
17047	561451299320	0225 91	9 7	060166		6002	7-100450013	089	3.00
05047	511119999999	0236 91	9 7	059839		6002	7-100450013	089	40.50
11047	511119999999	0236 91	9 7	060411		6002	7-100450013	089	11.80
17047	559651646632	0236 91	9 7	060241		6002	7-100450013	089	7.50
16047	561400060310	0236 91	9 7	060379		6002	7-100450013	089	576.00
05047	249409990077	0237 91	9 7	059787		6002	7-100450013	089	82.50
22047	775209990213	0245 91	9 7	060606		6002	7-100450013	089	159.75
									20,193.52 *
									20,193.52 **

25X1

in next listing,
 the a further adj shown 25X1
 be forthcoming to Reg #
 107 the other item
 #4 shd show final total
 of 287.65. AR & BAI
 still have total of 287.84